

SF 30 CONTINUATION SHEET

- A. This modification is necessary to restructure the contract line item numbers (CLINS) to provide for cost reimbursement of materials and supplies in subject solicitation.
- B. CLINS 000_AB are added as a Cost Reimbursement item. This amount includes the Government's estimated cost of materials and supplies.
- C. CLINS 000_AC are added as a Fixed amounts for Overhead and Fee. These figures are to be reflected in the item detail of the respective CLINS, and then added together in the total amount column.
- D. The following pages shall be removed and replacement pages added to the solicitation as indicated below:
- | | |
|---------------|--------------------------------|
| REMOVE | REPLACE WITH |
| Pages 1 and 2 | Page 1a thru 5, Amendment 0007 |
- E. Pages 3 through 142 are hereby renumbered as 6 through 145 respectively.
- F. Closing date and time for receipt of proposal is hereby extended to June 11, 2002 at 3:00 PM Central Time.
- G. No other changes apply.

You are hereby notified that a low-priced/technically-acceptable source selection is in progress for the Visual Information services at Fort Sam Houston, Texas, solicitation DADA10-02-R-0001. The anticipated period of Source Selection is June 2002 through approximately July 2002. DURING THIS PERIOD UNTIL CONTRACT AWARD, OFFERORS REQUESTING INFORMATION REGARDING THE PROJECT SHALL CONTACT THE CONTRACTING OFFICE ONLY. CONTACTS WITH OTHER ARMY PERSONNEL ARE PROHIBITED. The Contracting Officer or his representatives are the only persons authorized to contact offeror's, and the Contracting Officer is the only person authorized to release information regarding an ongoing Source Selection. Refer questions or communications concerning this solicitation directly to the Gary Hankins, Contracting Officer (210) 221-4122 (Gary.Hankins@CEN.AMEDD.ARMY.MIL), or Shirley Tolbert, Contract Specialist (210) 221-4220 (Shirley.Tolbert@CEN.AMEDD.ARMY.MIL)

ESTIMATED MATERIAL AND SUPPLY COSTS TO BE ADDED TO PROPOSAL

BASIC	\$1,444,000
OPTION 1	\$1,473,000
OPTION 2	\$1,503,000
OPTION 3	\$1,533,000
OPTION 4	\$1,563,000

NOTE: YOU ARE TO INCLUDE COSTS FOR MATERIALS/SUPPLIES ON SCHEDULE B (CLINS 000_AB). YOU ARE ALSO TO SHOW YOUR FIXED AMOUNTS FOR OVERHEAD AND FEE IN THE ITEM DESCRIPTION (CLINS 000_AC) WITH THE COMBINED AMOUNT REFLECTED FOR THE TOTAL CLIN.

HOWEVER, FOR COST COMPARISON PURPOSES, THE ESTIMATED MATERIAL & SUPPLIES IS A "WASH COST" AND WILL NOT BE EVALUATED AGAINST THE GOVERNMENT'S IN-HOUSE COST ESTIMATE (IHCE). ALL OTHER CLINS (0001, 0002AA, 0002AC, 0003AA, 0003AC, 0004AA, 0004AC, 0005AA, 0005AC, 0006AA & 0006AC) WILL BE TOTALED AND COMPARED TO THE GOVERNMENT'S IHCE.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Transition Period FFP - BEGINNING ON OR ABOUT 1 MAY 2003 THOUGH 31 JULY 2003. COVERS ALL MOBILIZATION COSTS INCLUDING, BUT NOT LIMITED TO, RELOCATION OF PERSONNEL, START UP EQUIPMENT AND MATERIALS, INITIAL TRAINING, SECURITY CLEARANCES. PURCHASE REQUEST NUMBER W45B9H0264N222	1.00	Lot		<hr/>

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	VISUAL INFORMATION SERVICES BASE PERFORMANCE PERIOD - 1 AUG 2003 THROUGH 31 JULY 2004. PURCHASE REQUEST NUMBER W45B9H0264N222				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	FFP - NON-PERSONAL SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE PERFORMANCE REQUIREMENTS DOCUMENT. PURCHASE REQUEST NUMBER W45B9H0264N222	12.00	Months		<hr/>

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	CPFF – MATERIAL AND SUPPLIES PURCHASE REQUEST NUMBER W45B9H0264N222	1.00	LOT		EST \$1,444,000.00

NET AMT NOT TO EXCEED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	FFP–OVERHEAD AND FEE BASED ON CLIN 0002AB ABOVE OVERHEAD FEE \$ _____ \$ _____ PURCHASE REQUEST NUMBER W45B9H0264N222	12.00	Months	<hr/>	<hr/>

NET AMT

ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	VISUAL INFORMATION SERVICES 1 ST OPTION PERIOD - 1 AUG 2004 THROUGH 31 JULY 2005.				
				NET AMT	
ITEM NO 0003AA	SUPPLIES/SERVICES	QUANTITY 12.00	UNIT Months	UNIT PRICE	AMOUNT
	FFP - NON-PERSONAL SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE PERFORMANCE REQUIREMENTS DOCUMENT.				
				NET AMT	
ITEM NO 0003AB	SUPPLIES/SERVICES	QUANTITY 1.00	UNIT LOT	UNIT PRICE	AMOUNT
	CPFF – MATERIAL AND SUPPLIES				EST \$1,473,000.00
				NET AMT	NOT TO EXCEED
ITEM NO 0003AC	SUPPLIES/SERVICES	QUANTITY 12.00	UNIT Months	UNIT PRICE	AMOUNT
	FFP–OVERHEAD AND FEE BASED ON CLIN 0003AB ABOVE				
	OVERHEAD	FEE			
	\$ _____	\$ _____			
				NET AMT	
ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	VISUAL INFORMATION SERVICES 2 ND OPTION PERIOD - 1 AUG 2005 THROUGH 31 JULY 2006.				
				NET AMT	
ITEM NO 0004AA	SUPPLIES/SERVICES	QUANTITY 12.00	UNIT Months	UNIT PRICE	AMOUNT
	FFP - NON-PERSONAL SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE PERFORMANCE REQUIREMENTS DOCUMENT.				
				NET AMT	
ITEM NO 0004AB	SUPPLIES/SERVICES	QUANTITY 1.00	UNIT LOT	UNIT PRICE	AMOUNT
	CPFF – MATERIAL AND SUPPLIES				EST \$1,503,000.00
				NET AMT	NOT TO EXCEED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		12.00	Months		
	FFP-OVERHEAD AND FEE BASED ON CLIN 0004AB ABOVE				
	OVERHEAD	FEE			
	\$ _____	\$ _____			

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12.00	Months		
	VISUAL INFORMATION SERVICES				
	3 RD OPTION PERIOD - 1 AUG 2006 THROUGH 31 JULY 2007.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		12.00	Months		
	FFP - NON-PERSONAL SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE PERFORMANCE REQUIREMENTS DOCUMENT.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		1.00	LOT		EST \$1,533,000.00
	CPFF – MATERIAL AND SUPPLIES				

NET AMT NOT TO EXCEED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		12.00	Months		
	FFP-OVERHEAD AND FEE BASED ON CLIN 0005AB ABOVE				
	OVERHEAD	FEE			
	\$ _____	\$ _____			

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		12.00	Months		
	VISUAL INFORMATION SERVICES				
	4 TH OPTION PERIOD - 1 AUG 2007 THROUGH 31 JULY 2008.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		12.00	Months		<hr/>
	FFP - NON-PERSONAL SERVICES TO BE PROVIDED IN ACCORDANCE WITH THE PERFORMANCE REQUIREMENTS DOCUMENT.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		1.00	LOT		EST \$1,563,000.00
	CPFF – MATERIAL AND SUPPLIES				

NET AMT NOT TO EXCEED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		12.00	Months	<hr/>	<hr/>
	FFP–OVERHEAD AND FEE BASED ON CLIN 0006AB ABOVE				
	OVERHEAD	FEE			
	\$_____	\$_____			

NET AMT